



JW Marriott New Delhi Aerocity
(628)

EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ELITE FACILITIES AND SYSTEMS PVT. LTD.			
Establishment Id	DSSHD0011708000	LIN	1728332245	
Wage Month	DEC-2023	Return Month	JAN-2024	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	06-JAN-2024	Uploaded Date Time	12-JAN-2024 14:50	
Exemption Status	Unexempted	TRRN Number		
Remarks	JW Marriott Dec-23	ECR Id	99981815	
Total Members	90			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	1,64,706	Total EPS Contribution Remitted		97,764
Total EPF-EPS Contribution Remitted	66,942	Total Refund Advance		0
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount		0
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share	Employer EPS Share
	0	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101336153956	ABBAS	ABBAS	18,063	15,475	15,000	15,000	1,857	1,250	607	3	0	-	-	-	N.A.
2	100893598602	ABHAY KUMAR SINGH	ABHAY KUMAR SINGH	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
3	100978170648	ABHIMANYU SINGH	ABHIMANYU SINGH	18,838	16,148	15,000	15,000	1,938	1,250	688	2	0	-	-	-	N.A.
4	100930799523	ABHISHEK KUMAR	ABHISHEK KUMAR	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
5	101292184802	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	17,269	14,803	14,803	14,803	1,776	1,233	543	4	0	-	-	-	N.A.
6	101262902464	AJAY KUMAR SINGH	AJAY KUMAR SINGH	10,203	8,747	8,747	8,747	1,050	729	321	13	0	-	-	-	N.A.
7	100870366968	AJEET BHARADWAJ	AJEET BHARADWAJ	18,053	15,475	15,000	15,000	1,857	1,250	607	3	0	-	-	-	N.A.
8	101974145693	AMAN SINGH	AMAN SINGH	18,838	16,148	15,000	15,000	1,938	1,250	688	2	0	-	-	-	N.A.
9	100897580443	AMIT KUMAR	AMIT KUMAR	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
10	101814006957	AMIT KUMAR	AMIT KUMAR	20,408	17,494	0	15,000	2,099	0	2,099	0	0	-	-	-	N.A.
11	101633081519	AMIT TIWARI	AMIT TIWARI	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
12	101814006942	ANAND SINGH BISHT	ANAND SINGH BISHT	23,548	17,494	0	15,000	2,099	0	2,099	0	0	-	-	-	N.A.
13	101974142730	ANLU KASYAP	ANLU KASYAP	17,269	14,803	14,803	14,803	1,776	1,233	543	4	0	-	-	-	N.A.
14	101234247527	ARCHANA KUMARI	ARCHANA	19,623	16,821	15,000	15,000	2,019	1,250	769	1	0	-	-	-	N.A.
15	100093683997	ASHOK KUMAR YADAV	ASHOK KUMAR YADAV	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
16	100982185008	AVINASH SINGH	AVINASH SINGH	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
17	101059185233	AWDHESH KUMAR	AWDHESH KUMAR	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
18	100899163795	BIMAL KUMAR SINGH	BIMAL KUMAR SINGH	15,699	13,457	13,457	13,457	1,615	1,121	494	6	0	-	-	-	N.A.
19	100114881922	BINAY KUMAR SINGH	BINAY KUMAR SINGH	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
20	101131201786	CHANDRASEL KUMAR SHARMA	CHANDRASEL KUMAR SHARMA	14,915	12,785	12,785	12,785	1,534	1,065	469	7	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
21	100872166333	CHANDRASHIEK HAR BHARDWAJ	CHANDRASH HAR BHARDWAJ	17,269	14,803	14,803	14,803	1,776	1,233	543	4	-	-	-	N.A.					
22	101735426322	CHOV SINGH	CHOV SINGH	16,481	14,129	0	14,129	1,695	0	1,695	5	-	-	-	N.A.					
23	101638186446	DEEPAK	DEEPAK	19,623	16,821	15,000	15,000	2,019	1,250	769	1	-	-	-	N.A.					
24	101028544935	DEVRAJ BHATT	DEVRAJ BHATT	6,279	5,383	5,383	5,383	646	448	198	18	-	-	-	N.A.					
25	101177233754	DHANANJAY MISHRA	DHANANJAY MISHRA	20,408	17,494	15,000	15,000	2,099	1,250	849	0	-	-	-	N.A.					
26	100136737196	DHEERENDRA KUMAR TIWARI	DHEERENDRA A KUMAR TIWARI	21,408	17,494	15,000	15,000	2,099	1,250	849	0	-	-	-	N.A.					
27	101000711046	DILEEP SINGH	DILEEP SINGH	18,063	15,475	15,000	15,000	1,857	1,250	607	3	-	-	-	N.A.					
28	101183081534	DINBANDHU CHAUBEY	DINBANDHU CHAUBEY	8,633	7,401	7,401	7,401	888	617	271	15	-	-	-	N.A.					
29	100142064464	DUSHYANT PAL	DUSHYANT PAL	18,838	16,148	15,000	15,000	1,938	1,250	688	2	-	-	-	N.A.					
30	100806690615	GHAMANDI RAM MEENA	GHAMANDI RAM MEENA	18,838	16,148	15,000	15,000	1,938	1,250	688	2	-	-	-	N.A.					
31	100833156942	HARBEER SINGH	HARBEER SINGH	11,773	10,093	10,093	10,093	1,211	841	370	11	-	-	-	N.A.					
32	101092273836	HARENDRA KUMAR	HARENDRA KUMAR	19,623	16,821	15,000	15,000	2,019	1,250	769	1	-	-	-	N.A.					
33	101261246625	HARISH KUMAR	HARISH KUMAR	12,560	10,766	10,766	10,766	1,292	897	395	10	-	-	-	N.A.					
34	101169491827	HAWA SINGH	HAWA SINGH	19,623	16,821	15,000	15,000	2,019	1,250	769	1	-	-	-	N.A.					
35	101347185779	INDRA SINGH CHAUHAN	INDRA SINGH CHAUHAN	17,269	14,803	14,803	14,803	1,776	1,233	543	4	-	-	-	N.A.					
36	101767828283	INDU AMAR SINGH	INDU AMAR SINGH	15,699	13,457	13,457	13,457	1,615	1,121	494	6	-	-	-	N.A.					
37	100542073674	JAI SHANKAR PANDEY	JAI SHANKAR PANDEY	20,408	17,494	15,000	15,000	2,099	1,250	849	0	-	-	-	N.A.					
38	101361567618	JANARDAN KUMAR YADAV	JANARDAN KUMAR YADAV	20,408	17,494	15,000	15,000	2,099	1,250	849	0	-	-	-	N.A.					
39	101206016092	JAWAID IQBAL	JAWAID IQBAL	20,408	17,494	15,000	15,000	2,099	1,250	849	0	-	-	-	N.A.					
40	100176454725	JITENDRA MISHRA	JITENDRA MISHRA	19,623	16,821	15,000	15,000	2,019	1,250	769	1	-	-	-	N.A.					
41	100698051284	JITU RAJBONGSHI	JITU RAJBONGSHI	21,408	17,494	15,000	15,000	2,099	1,250	849	0	-	-	-	N.A.					

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
42	101357936536	KRISHANA KUMAR	KRISHANA KUMAR	17,269	14,803	14,803	14,803	1,776	1,233	543	4	0	-	-	-	N.A.				
43	1006380909058	LAXMI DEVI	LAXMI DEVI	19,623	16,821	15,000	15,000	2,019	1,250	769	1	0	-	-	-	N.A.				
44	101838925611	LOKENDRA SINGH	LOKENDRA SINGH	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
45	101737946049	LOKESH	LOKESH	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
46	101235214946	MAAN SINGH	MAAN SINGH	785	673	673	673	81	56	25	25	0	-	-	-	N.A.				
47	101401258829	MAHESH SINGH	MAHESH SINGH	23,548	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
48	101214372420	MAN SINGH	MAN SINGH	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
49	101863487968	MANENDRA KANSHANA	MANENDRA KANSHANA	16,484	14,130	14,130	14,130	1,696	1,177	519	5	0	-	-	-	N.A.				
50	100808189612	MANGAL KHAN	MANGAL KHAN	14,914	12,784	12,784	12,784	1,534	1,065	469	7	0	-	-	-	N.A.				
51	100718645775	MANISH KUMAR TRIPATHI	MANISH KUMAR TRIPATHI	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
52	101896174061	MD SARWAR	MD SARWAR	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
53	1014311446695	MINAKSHI	MINAKSHI	14,914	12,784	12,784	12,784	1,534	1,065	469	7	0	-	-	-	N.A.				
54	100850686196	MUKESH KUMAR	MUKESH KUMAR	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
55	101219810635	NAGHMA PARVEEN	NAGHMA PARVEEN	17,269	14,803	14,803	14,803	1,776	1,233	543	4	0	-	-	-	N.A.				
56	101780177722	NEERAJ SINGH RAWAT	NEERAJ SINGH RAWAT	23,548	17,494	15,000	15,000	2,099	0	2,099	0	0	-	-	-	N.A.				
57	101442037329	NEHA KUMARI	NEHA KUMARI	19,623	16,821	15,000	15,000	2,019	1,250	769	1	0	-	-	-	N.A.				
58	100827642673	NIRANJAN	NIRANJAN	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
59	101838925598	OMVEER TEVATIYA	OMVEER TEVATIYA	19,623	16,821	15,000	15,000	2,019	1,250	769	1	0	-	-	-	N.A.				
60	101862094642	PIYUSH RASTOGI	PIYUSH RASTOGI	18,838	16,148	15,000	15,000	1,938	1,250	688	2	0	-	-	-	N.A.				
61	101289883569	PRADEEP KUMAR MALLIK	PRADEEP KUMAR MALLIK	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
62	100434045985	PRAMOD KUMAR	PRAMOD KUMAR	19,624	16,822	15,000	15,000	2,019	1,250	769	1	0	-	-	-	N.A.				
63	101435910833	PRATAP SINGH	PRATAP SINGH	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				

Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
64	100877699963	PREMKISHOR	PREMKISHOR	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
65	101906486432	PRIYANKA RAI	PRIYANKA RAI	14,130	12,112	12,112	12,112	1,453	1,009	444	8	0	-	-	-	N.A.				
66	100282546041	PURASTAM NATH	PURASTAM NATH	18,838	16,148	15,000	15,000	1,938	1,250	688	2	0	-	-	-	N.A.				
67	100711297829	PUSHPENDRA SHARMA	PUSHPENDR A SHARMA	15,699	13,457	13,457	13,457	1,615	1,121	494	6	0	-	-	-	N.A.				
68	100906662498	RAHUL KUMAR	RAHUL KUMAR	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
69	101850021166	RAHUL KUMAR	RAHUL KUMAR	19,623	16,821	15,000	15,000	2,019	1,250	769	1	0	-	-	-	N.A.				
70	100996797754	RAKESH KUMAR	RAKESH KUMAR	19,624	16,822	15,000	15,000	2,019	1,250	769	1	0	-	-	-	N.A.				
71	100853448326	RAMAKANT	RAMAKANT	10,990	9,420	9,420	9,420	1,130	785	345	12	0	-	-	-	N.A.				
72	100978170594	RAVI PRAKASH SINGH	RAVI PRAKASH SINGH	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
73	101417255045	RUBY KUMARI	RUBY KUMARI	10,990	9,420	9,420	9,420	1,130	785	345	5	0	-	-	-	N.A.				
74	100300942547	RUKESS SINGH	RUKESS SINGH	10,990	9,420	9,420	9,420	1,130	785	345	12	0	-	-	-	N.A.				
75	100854668464	SANI KUMAR	SANI SINGH	17,269	14,803	14,803	14,803	1,776	1,233	543	4	0	-	-	-	N.A.				
76	100057927991	SATYA PRAKASH SINGH	SATYA PRAKASH SINGH	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
77	101281265730	SHAIENDRA KUMAR	SHAIENDRA KUMAR	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
78	100729199781	SHAMSHAD AHAMAD	SHAMSHAD AHAMAD	23,548	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				
79	101994922062	SHASHI KUMAR DUBEY	SHASHI KUMAR DUBEY	12,560	10,766	10,766	10,766	1,292	897	395	10	0	-	-	-	N.A.				
80	100349043309	SHASHIKANT PANDEY	SHASHIKANT PANDEY	9,418	8,074	8,074	8,074	969	673	296	14	0	-	-	-	N.A.				
81	101417626480	SHEKHAR TOMAR	SHEKHAR TOMAR	18,838	16,148	15,000	15,000	1,938	1,250	688	2	0	-	-	-	N.A.				
82	101792106426	SONAL DEVI	SONAL DEVI	18,838	16,148	0	15,000	1,938	0	1,938	2	0	-	-	-	N.A.				
83	101404849508	SONU KUMAR	SONU KUMAR	19,623	16,821	15,000	15,000	2,019	1,250	769	1	0	-	-	-	N.A.				
84	101851559977	SONU KUMAR SINGH	SONU KUMAR SINGH	23,548	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.				

SI. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
85	101684355190	SUNNY KUMAR	SUNNY KUMAR	18,054	15,476	15,000	15,000	1,857	1,250	607	3	0	-	-	-	N.A.	
86	100399768392	BAMBAM SHARMA	VAMABAM	23,548	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.	
87	101504686983	VARUN KUMAR	VARUN KUMAR	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.	
88	100403845995	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	20,408	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.	
89	100407060978	VINAY KUMAR SINGH	VINAY KUMAR SINGH	14,913	12,785	12,785	12,785	1,534	1,065	469	7	0	-	-	-	N.A.	
90	101247911103	YASHPAL SINGH CHAUHAN	YASHPAL SINGH CHAUHAN	7,849	6,729	6,729	6,729	807	561	246	16	0	-	-	-	N.A.	

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this member	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded